

218

DART AEROSPACE LTD	Work Order: 216338
Description: Co-Pilot Seat LH	Part Number: D412-712-011
Dwg:	Qty: 51 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	04.09.30	6
2	DC	Create labels per PPP D412-712-011 CHG001	HA	04.09.30	3
3	PG	Issue P/O: 20060908 to Eagle Copters Pick: 204-070-468-021 or 204-070-468-022 Attach serviceable tags FROM EAGLE W/O 41259 Co-Pilot Seat	HA	04.09.30	3
4	RG	Receive and inspect for transit damage EAGLE LOT NO 27-06-00578 Ensure that serviceable tags are attached DART B21633	HA	06.04.11	1
5	ST	Identify and Stock			
6	AC	Cost / part:	HA	06.04.11	3
7	DC	Close W/O Inspect Level 21	HA	06.04.11	3

Rev	Date	Change	Revised By	Approved
A	04.09.29	New issue	KJ/JLM	HA

RELEASED
04-09-2006

To DART Job No 26596

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 8-81

Lot No: **LT-06-005774**Bin No: **T1**Received: **04/10/2006**Part No: **204-070-468-021**Description: **204 SEAT ASSEMBLY**

Serial #:

Condition: **Overhaul**

Cure Date:

Manufacturer: **Other Manufacturers(Manufact**CyclesHours

Total Time:

TSO:

0.0

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

April 10, 2006

LIC No./Stamp

Inspector

Maintenance Release

To DART w/o 21633 IS

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 8-81

Lot No: **LT-06-005773**Bin No: **T1**Received: **04/10/2006**Part No: **204-070-468-021**Description: **204 SEAT ASSEMBLY**

Serial #:

Condition: **Overhaul**

Cure Date:

Manufacturer: **Other Manufacturers(Manufact**CyclesHours

Total Time:

TSO:

0.0

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

April 10, 2006

LIC No./Stamp

Inspector

Maintenance Release

48

DART AEROSPACE LTD		Work Order:	21633 B
Description: Co-Pilot Seat LH		Part Number:	D412-712-011
Dwg:		Qty:	54
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	04.09.30	6
2	DC	Create labels per PPP D412-712-011 CHG001			
3	PG	Issue P/O: <u>2006908</u> to Eagle Copters Pick: 204-070-468-021 or 204-070-468-022 Co-Pilot Seat Attach serviceable tags	Wk 46 KJ	04.09.30	8
4	RG	Receive and Inspect for transit damage Ensure that serviceable tags are attached			1
5	ST	Identify and Stock			
6	AC	Cost / part: _____			
7	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.09.29	New issue	KJ/JLM	

RELEASED
04.09.30

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Intial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 29, 2004
04:12 pm

Work Order No : 0021633
Project Name : D412-712-011
Project For : WK448
Work Order Type : Main
Main WO Number :
House Part Number : *D412-712-011
Description : Co-Pilot Seat LH
Manufactured : Yes
Amount Req'd : 85
Amount Done : 0
Start Date : 09-29-04
Est Finish Date : 11-30-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00